(Military)

File 803/04.

8G 3,447.

Endorsed
W. K. Dawn

countermarked
WFC

P. Refee
8G. 1. 2, 5-6.

Lakes Refee
8G 8-11

Memorandum to the Dewan of Mysore

Military

No 64
2nd

Dated Bangalore 1st November 1904.

Subject

Accounts connected with the Maddur Sivasamudram Tonga Service.

I submit herewith the detailed account showing the receipts and expenditure connected with the above service for the period commencing from the 16th November 1903 and ending with the 30th June 1904.

The actual expenditure under the several heads noted in the account amounts to Rs 1403-3-5 against a total income of Rs 2507/- as noted in the margin for the same period.

It will be seen that this concern has worked at a net profit of Rs 1104/- for the 7½ months or approximately Rs 2000/- per annum.

I propose with your approval sanctioning the payment of the account from the grant provided for the feed and keep of Transport ponies subject to the credit to Govt of the sum of Rs 1007/- realised in cash by sale of tickets.

Lt.Col.

Military Assistant.

Rec'd 7-11-04

Total Rs - - - - - 1934-7-10
Deduct cost of feed of ponies omitted by mis-take from Transport bill for March and April 1904 - - - - - 531-4-5

Actuals - - - 1403-3-5

Amount realised in cash by sale of tickets - - - - 1007/-
Govt subsidy adjusted by book transfer - - - - 1500/-
Total - - 2507/-
Deduct above - - 1403/-
Net Result ---- 1104/-

2529
all right
6.XI.04.

2465
1.11.04.

299
27.7.04

From The Superintendent,
Government Stables.

SECTION Tilly
FILE No. 3/04
SERIAL No. 43

To.
The Military Assistant
to The Agent of Mysore
Bangalore.

No: 106 R 5 & 43 Tickets.
Dt 26 July 04.
27

Sir,
I have The honor to forward herewith my accounts for Siwaganga closed up to The 30th June 04 showing Rupees 130-6 as due to me and to request an early adjustment of The Same.

I have The honor to be
Sir,
Your most obdt Servt
R Thompson
Superintendent,
Government Stables

SECTION Rly

FILE No. 3606.

SER'AL No. 61

2 300
27.7.

The Superintendent,
Government Stables.

Sir,

I have the honor to forward herewith 200 C. P. S. Staff tickets issued by the Engineering Department from Madras to Sivasamudram and Sivasamudram to Madras as particularised in the margin

I have the honor to be
Sir,
your most obdt Servant

W. Simpson
Superintendent,
Government Stables.

No. of tickets

From	To	Grand number of tickets	Rate	Amount	Description
51	68	18	2	36	C. P. S. Staff Servants tickets.
71, 105	115	12	2	24	C. P. S. Staff Servants tickets.
Intermediate numbers (Unnumbered)		2	2	4	C. P. S. Staff tickets
679, 681	683, 688, 689, 692	87	3	261	C. P. S. Staff Servants tickets.
953, 955	968	7	2	14	C. P. S. Staff Servants tickets.
1144, 1167	1182, 1360	63	3	189	C. P. S. Staff tickets
1360	1370	11	3	33	do
Intermediate numbers					do
				561	

SECTION July
FILE No. 3/04
SERIAL No. MILITARY

Proceedings of the Govt of His Highness the Maharaja of Mysore.

The Military Assistant submits a detailed account of the receipts and expenditure connected with the Madaur Sivaganga Tonga Service for the period commencing from the 16th November 1903 and ending with the 30th June 1904, showing a net profit of Rs 1104/- as noted in the margin and requests that the expenditure of Rs 1934-7-10 incurred for the upkeep of the ponies employed on the above service may be met from the grant of Rs 17600/- provided for the "Feed of ponies " under 3 H. Military & I.S. Transport Corps 4 Feed of ponies, subject to the credit to Govt of Rs 1007/- realised in cash by sale of tickets.

Amount of bill - - - - - - - -	1934-7-10
Deduct cost of feed of ponies drawn by mistake from Transport pony-bill for March and April 1904 - - - - - - - - - -	531-4- 5
Actuals ----	1403-3- 5
Sale proceeds of tickets---	1007-0-0
Govtsubstay adjusted by Book-transfer - - - - - -	1500-0-0 2507/-
Deduct expenditure as above - - - - -	1403/-
Net profit - - - - - - -	1104/-

Order thereon No 1541/42

Dated Bangalore 14 November 1904.

The Military Assistant's proposal is approved and the bill referred to is sanctioned & forwarded to the Comptroller for audit and payment.

By Order,

Lt. Col.
Military Assistant.

To

The Comptroller to the Govt of H.H. the Maharaja of Mysore with the accounts.

RP